REQUEST FOR BIDS

BID NO. R081134

CITY OF MOUNTAIN VIEW
City Warehouse Purchasing
231 No. Whisman Road
Mountain View CA 94043
Ph 650-903-6291 FAX 903-6080

VENDOR NAME:

Page 1 of 1

Bid Due Date 12-20-07 Bid Due Time 3:00 PM

		ATTIN			
Item	Qty	Unit	Description	Unit Price	Amount
0001	1	LOT	Self-Propelled Stump Grinder and Transport Trailer, as per attached specifications.		•
0002	1	EΑ	Trade-In: Stump Grinder, 1990 Vermeer 630B, V4 gas engine with approximately 1400 hours run time, Unit #412.	· · · · · · · · · · · · · · · · · · ·	

Payment Terms: Net 30 or better	SUBTOTAL
Discount Payment Terms: % days.	8.25% SALES TAX
Guaranteed Delivery of business days ARO	(Pre-pay & Add) SHIPPING
	GRAND TOTAL

CITY OF MOUNTAIN VIEW

REQUEST FOR BIDS NO. R081134 INSTRUCTIONS FOR SUBMITTING BIDS

1.	Type	of Reply	Requested:

- Request for Bid, Informal (fax bids are acceptable)Request for Bid, Formal, Public Opening (no faxes)
- 2. Bids Due: 3:00, Thursday, December 20th, 2007
- 3. Reply To:

City of Mountain View Attention: Michael Harris, Buyer 231 North Whisman Road Mountain View, CA 94043

or

P.O. Box 7540 Mountain View, CA 94039-7540

Phone: (650) 903-6291 Fax: (650) 903-6080

Questions: Call the person named above for questions regarding this proposal process, or call Steve Miller at (650) 903-6325 for questions regarding the specifications and/or requirements.

- 4. <u>Reply Format</u>: The entire bid form, including all attachments, must be returned by the bid due date to the above address. <u>The envelope returning the bid shall have</u> the bid number and the due date.
- 5. <u>Deviations from Bid Specification</u>: If there are any deviations from the brands and/or specifications, the Vendor MUST note such differences, brand names, model numbers and attach brochures and a complete description of the goods or services bid. The burden of showing the equivalency is on the Vendor.
- 6. <u>Bid Award</u>: The City reserves the right to reject any and all bids, or to waive any errors, discrepancies or irregularities. The bid will be awarded at the discretion of the City Manager (formal bids) or Purchasing Agent (all other bids) on an item-by-item basis, or in any fashion that best meets the needs of the City. All blanks for unit prices must be completed.

TERMS AND CONDITIONS

- 1. <u>Payment Terms</u>: The City's payment terms are at a minimum, net thirty (30) days after acceptance of service or delivery of goods. The Vendor's invoice must easily match the unit prices listed in this bid and must include the Vendor's Social Security number or Federal Tax I.D. number. Vendors may offer discounted payment terms and those should be listed on the Vendor's response.
- 2. <u>Time of Delivery/Completion</u>: Time is of the essence on this purchase order. The Vendor shall deliver all of the goods or complete all of the services called for under this proposal within the number of working/calendar days or by the date specified for completion in this proposal, unless the delays are caused by the City or by Acts of God. Failure to deliver on time shall be grounds for termination of this Agreement or invoke "Liquidated Damages" if required below.
- 3. <u>Freight Charges</u>: All prices bid shall include all freight costs and ownership transfers to the City at the City's location and are F.O.B. destination to the designated locations. Freight, if quoted separately, shall be prepaid and added to the invoice with ownership transferring to the City when delivery is completed to the City's location.

4. <u>Liquidated Damages</u>:

Required	\boxtimes	Not Required
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If required, it is agreed by the Vendor that if the goods or services are not delivered complete, as called for in this proposal, damages will be sustained by the City, and that it is and will be impracticable and extremely difficult to ascertain and determine the actual damage which the City will sustain in the event of and by reason of such delay; and it is, therefore, agreed that the Vendor will pay to the City the sum of Three Hundred Fifty Dollars (\$350) per day for each and every calendar day's delay in finishing the work in excess of the number of working or calendar days prescribed or in excess of the date specified for completion or delivery of the goods or services, whichever is applicable in this Proposal; and the Vendor agrees to pay said liquidated damages as herein provided; and in case the same are not paid, agrees that the City may deduct the amount thereof from any moneys due or that may become due the Vendor under this proposal.

Partial payments paid to the Vendor after the scheduled completion dates shall not be constituted as a waiver of the City's right to assess liquidated damages.

5. <u>Firm Prices</u>: All quotes will be held firm for a minimum of thirty (30) days after the bid due date listed above to allow adequate time for the City to consider each

bid and make an award. All blanks for unit price and total price shall be completed. Any discrepancy between the unit price and the extended or total price shall be determined by taking the lower price. Upon receipt of this bid by the City, the Vendor shall be presumed to be thoroughly familiar with all the aspects of this proposal, including installation sites and all specifications and requirements of this proposal. The failure or omission to examine any location, equipment, form, instrument or document shall in no way relieve Vendor from any obligation in respect to this bid.

- 6. Warranty: The delivered or installed goods, equipment or services shall be warranted to be free from defects in material and workmanship. The warranty period shall begin upon acceptance by the City. As a minimum, all goods, equipment and services shall be warranted to operate satisfactorily in accordance with the requirements of these specifications, representations of the Vendor and the published specifications of the manufacturer(s) for a period of at least one (1) year. Any defective goods, equipment or services shall be replaced or repaired quickly at the City's location during the warranty period at no expense to the City. If repairs cannot be made at the City's location, the Vendor shall transport/ship the equipment to a repair facility. All repairs must be completed and the equipment returned to the City within seventy-two (72) hours of a call for service. If the Vendor shall provide an equal "loaner" piece of equipment until the City's equipment is returned in operating condition.
- 7. <u>MSDS</u>: General Industrial Safety Order 5195 requires Material Safety Data Sheets (MSDS) be supplied, for all applicable items, with the initial delivery.
- 8. Ownership and Collusion Financial Interest by City Employees: The Vendor certifies, by signing this bid, that he/she has not, directly or indirectly, been collusive with any other vendor or anyone else interested in this bid. Additionally, the Vendor stipulates that no City officer or employee shall be financially interested, either directly or indirectly, in any contract, sale, purchase or lease to which the City is a party, and the Vendor stipulates that no City officer or employee has greater than five percent (5%) ownership in this company, as per Section 706 of the City of Mountain View Charter.
- 9. <u>Assignment:</u> Any purchase order issued as a result of this bid may not be assigned without written consent of the City.
- 10. <u>Termination</u>: Any purchase order issued as a result of this bid may be terminated by the City at any time with ten (10) days' written notice. The City will only pay for any goods or services ordered and accepted by the City. Any payments made

in advance will be returned to the City on a prorated basis with the City only paying for those goods or services actually provided.

- 11. <u>Funding Out Clause</u>: Any purchase order issued as a result of this bid may be terminated every June 30 based upon the City Council not funding the purchase of goods or services to be provided in this bid after each July 1.
- 12. <u>Nondiscrimination</u>: The Vendor shall afford equal employment opportunities for all persons without discrimination because of race, color, religion, sex, sexual orientation, political affiliation, national origin, ancestry, age, marital status or physical or mental disability.
- 13. <u>Applicable Laws and Attorneys' Fees</u>: This Agreement shall be construed and enforced pursuant to the laws of the State of California. Should any legal action be brought by a party for breach of this Agreement or to enforce any provision herein, the prevailing party of such action shall be entitled to reasonable attorneys' fees, court costs and such other costs as may be fixed by the court. Reasonable attorneys' fees of the City Attorney's Office, if private counsel is not used, shall be based on comparable fees of private attorneys practicing in Santa Clara County.
- 14. Hold Harmless: The Vendor hereby agrees to and shall indemnify, defend and hold the City, its officers, agents and employees harmless from any liability for damage or claims for damage for personal injury, including death and/or property damage, caused by negligent acts, errors or omissions in performance of professional services under this Agreement by the Vendor or the Vendor's contractors, subcontractors, agents or employees' operations under this Agreement. The City shall cooperate reasonably in the defense of any action, and the Vendor shall employ competent counsel, reasonably acceptable to the City Attorney.

15.	Extending Contract Pricing: The successful Vendor will extend bid pricing as quoted herein to other political subdivisions (i.e., cities, counties, school districts,
	etc.).
	f prices bid herein are offered to other political subdivisions, additional delivery harges, if any, must be negotiated between the political subdivision and the

16. <u>Entire Agreement</u>: This Agreement contains the entire understanding between the parties with respect to the subject matter herein. There are no representations, agreements or understandings (whether oral or written) between or among the parties relating to the subject matter of this Agreement which are not fully

- expressed herein. If the attachments or exhibits to this Agreement, if any, are inconsistent with this Agreement, this Agreement shall control.
- 17. <u>Signatures:</u> The undersigned understands and agrees that the conditions set forth in the instructions to vendors, the terms and conditions and the specifications, together with the proposal and any other documents submitted in response to the foregoing, shall form a part of and be construed with the purchase order/contract.

VENDOR:	
Company Name	Street Address of Company
Signature of Officer	City, State, Zip
Printed Name of Officer	Telephone No./Fax No.
Title of Officer	Federal I.D. Tax Number
AS-8^ (QS Short)	

(Rev. 2/14/05)

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SC 352 or approved equal. It is the intent of this specification to describe a self-propelled stump grinder and transport trailer. The preferred model is a Vermeer

Engine	Meets City's Specification (YES or NO)
Diesel engine	
• Gross horsepower: 34 hp minimum	
• Electrical system: 12 volts	
Electric start	

item by item. Indicate in the spaces provided below if the equipment being offered by the bidder meets or does not meet the City's specifications,

			Meets City's Specification (YES or NO)	If "NO," please specify the manner in which the item does not meet City specifications. Add additional sheets if necessary.
 Fuel tank capacity: 9 gallons minimum 	minimum			
			-	
 Dry-type air filter 				
 Fuel filter, spin-on type 		•		
Hydraulic System				
Oil tank capacity: 6 gallons minimum	ninimum			
		•	1.	
 Hose capacity: 12,000 psi 				

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Tooth quantity: 20	 Tooth style; Pro Series forged teeth and pockets 	 Drive: two-stage, V belt and gearbox 	Wheel thickness: 5" minimum	• Wheel diameter: 18" minimum	Cutter Wheel Drive Train	
					Specification (YES or NO)	Meets City's
u uka san sa					cations. Add additional sheets if necessary.	If "NO," please specify the manner in which the item does not meet City specifi-

		manner in which the item
	Meets City's Specification	does not meet City specifi- cations. Add additional
Cutting Dimensions	(YES or NO)	sheets if necessary.
 Above-ground level: 22" minimum 		
• Below-ground level: 14" minimum		
		, , , , , , , , , , , , , , , , , ,
Cutiming within Strangfill: 40" minimum		
		l H ri
 Cutting width arc: 41" minimum 		<u>-</u> .
	-	
	•	
 Cut-a-wheel speed: 110 rpm 		ж.,

	!					, OI
• Height: 65" (with cutter		• Width: 35"		• Length: 124"	• Weight: 1,900 pounds	General Dimensions
Height: 65" (with cutter wheel raised to highest point)	1		-			
						Meets City's Specification (YES or NO)
						If "NO," please specify the manner in which the item does not meet City specifications. Add additional sheets if necessary.

item by item. Indicate in the spaces provided below if the equipment being offered by the bidder meets or does not meet the City's specifications,

	Meets City's Specification	If "NO," please specify the manner in which the item does not meet City specifications. Add additional
Differential Lock Engagement	(YES or NO)	sheets if necessary.
Detended knob located at the control panel that locks both drive wheels.		
Electric Clutch Engagement		
 An electric actuator activates the clutch engagement process. 		
Brake System		
Spring-applied, hydraulically release brakes, on drive axle.		

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6.

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item by item. Indicate in the spaces provided below if the equipment being offered by the bidder meets or does not meet the City's specifications,

Specification (YES or NO) Meets City's sheets if necessary. cations. Add additional If "NO," please specify the does not meet City specifimanner in which the item

9. Cutter Wheel Drive System

a driveshaft. A gearbox direct-drive system offers an efficient transfer of and the second stage contains upper and lower 90-degree gearboxes connected by PTO shaft. The first stage consists of a V-belt drive from clutch to upper gearbox A two-stage cutter wheel drive system activated by an electric clutch on engine horsepower from the engine to the cutter wheel

10. Steer System

conveniently located to provide a full view of the cutting action. and steering axle and is equipped with simple two-position controls that are activates steering functions. The control console is positioned between engine Hydraulic front steer. A simple push or pull of lever at the control station

11. Tires/Wheels

Drive tires/wheels; dual tires and wheels

item by item. Indicate in the spaces provided below if the equipment being offered by the bidder meets or does not meet the City's specifications,

If "NO," please specify the

Frame Construction Main frame: 1/4", grade 50 plate. Outer tire wheel removes for narrow area clearance: 34.8". Full width: 49.5" Specification Meets City's (YES or NO) sheets if necessary. cations. Add additional does not meet City specifimanner in which the item

12.

5.	Chip Containment		
	8.4 cubic feet		
14.	Unit to be delivered to Fleet Services. 231 North Whisman Road, Mountain View,		
	•		
5	The unit shall be warranted for 24 months against any defects in material and		
6.	Any transport required to perform warranty work is at vendor's expense.		
7	If the unit cannot be repaired within 72 hours of notification, the vendor will		
	service.		

18.

TRANSPORT TRAILER (continued)	SELF-PROPELLED STUMP GRINDER AND (continued)
cate in the spaces provided below if the equipment being offered by the bidder meets or does not meet the City's specifications, by item.	bidder meets or does not meet the City's specifications,
Spare Parts	
One (1) set of service items:	
All filters and drive belts	
• One (1) full set of cutter wheel teeth (20)	
Manuals	
• Two (2) sets of parts, service, operator's and overhaul manuals.	
Trailer	
 Trailer with hinged loading ramps 	

20.

19.

	•	•	•	•	•	•
	Adjustable swing-away dead leg	Two safety chains with slip hooks and safety tongues	Painted white	Highway-legal equipment	Full highway DOT lighting	Adjustable height pintel hitch 16" to 24'
		and safety tongues				to 24"
					*	•
1.00					A 60 150 1	E 40

item by item. Indicate in the spaces provided below if the equipment being offered by the bidder meets or does not meet the City's specifications,

Equipment tie-down straps, 4 each with "D" rings on trailer corners Four-way connector trailer light plugs DMV documents for registration	th "D" rings on trailer corners

Mounted spare wheel and tire